

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Wendy Barth for Governor</b>		Committee ID <b>5129</b>		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status	<b>Amended</b>	Committee Type <b>Governor</b>		Amended Date	9/24/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	Barth, Wendy	Postage, Shipping, Delivery	\$19.67
	Check # 1009	2308 C Ave NE Cedar Rapids, IA 52402	re-imbursement for fed-ex, postage	
10/16/2006	N/A	Barth, Wendy	Printing & Reproduction	\$165.00
	Check # 1008	2308 C Ave NE Cedar Rapids, IA 52402	partial reimbursement for brochure design by iDezin of Cedar Rapids, IA	
10/16/2006	N/A	Cedar Falls Times	Advertising	\$82.00
	Check # 1010	513 Main St Cedar Falls, IA 50613	campaign ads	
10/20/2006	N/A	The Daily Reporter	Advertising	\$32.80
	Check # 1011	PO Box 197 310 E. Milwaukee Spencer, IA 51301	campaign ad	

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10/22/2006	N/A	Paypal  <a href="http://www.paypal.com">www.paypal.com</a>  Check # n/a, IA n/a	Other Expenditure  deduction from donation through paypal account	\$1.75	
10/25/2006	N/A	Hart, Holly J  PO Box 2448  Check # 1012 Iowa City, IA 52244	Advertising  re-imbursement for campaign ad in The Source, Fairfield, IA	\$149.00	
11/1/2006	N/A	Paypal  <a href="http://www.paypal.com">www.paypal.com</a>  Check # paypal n/a, IA n/a	Other Expenditure  debit from contribution	\$0.74	
11/9/2006	N/A	Paypal  <a href="http://www.paypal.com">www.paypal.com</a>  Check # paypal n/a, IA n/a	Other Expenditure  debit from contribution	\$14.80	

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11/17/2006	N/A	The Heartland Spirit	Advertising	\$80.00
	Check # 1013	500 N 3rd St Suite 101 Fairfield, IA 52556	campaign ads	
11/21/2006	N/A	iDezin	Advertising	\$100.00
	Check # 1014	1000 3rd St, SE Cedar Rapids, IA 52401	graphics for campaign ad	
12/5/2006	N/A	Dannemann, Eileen	Advertising	\$1,323.72
	Check # 1016	401 W Hempstead Ave Fairfield, IA 52556	re-imbursement for payment for campaign ads	
12/19/2006	N/A	Barth, Wendy	Mileage	\$151.33
	Check # 1018	2308 C Ave NE Cedar Rapids, IA 52402	re-imbursement for campaign travel	

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12/19/2006	N/A	MRF Communications	Advertising	\$37.80	
	Check # 1017	PO Box 93621 Des Moines, IA 50393	campaign ad		
1/4/2007	N/A	Barth, Wendy	Other Expenditure	\$2.00	
	Check # 1019	2308 C Ave NE Cedar Rapids, IA 52402	re-imbursement for po box deposit		
1/26/2007	N/A	Barth, Wendy	Miscellaneous or Unitemized	\$0.20	
	Check # 1020	2308 C Ave NE Cedar Rapids, IA 52402	re-imbursement of campaign expenses; design		

<b>Total Amount</b>	<b>\$2,160.81</b>
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